BILL NO. S-90-05-01

SPECIAL ORDINANCE NO. S-104-90

AN ORDINANCE approving the awarding of Reference #0014 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **TRAFFIC SIGNAL AND TRAFFIC ONE** for the Traffic Engineering Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #0014 between the City of Fort Wayne, by and through its Department of Purchasing and **TRAFFIC SIGNAL AND TRAFFIC ONE** for the Traffic Engineering Department, respectfully for:

> **the purchase of traffic signal controllers and related equipment for the Traffic Engineering Department;**

involving a total cost of Fifteen Thousand Eight Hundred Seven and no/100 Dollars ($15,807.00), - (TRAFFIC SIGNAL- $14,887.00; TRAFFIC ONE - $920.00), all as more particularly set forth in said Reference #0014 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Janet G. Bradbury
Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

REF. NO.:	0014
DEPT.:	TRAFFIC ENGINEERING
DATE:	4/25/90
ITEM/SERV.:	TRAFFIC SIGNAL CONTROLLERS

PURCHASING INFORMATION

ADVERTISED BID:	
DATES ADVERTISED:	
OPENING DATE:	
WRITTEN QUOTE:	YES
DUE DATE:	4/16/90
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	3
NO. OF VENDORS RECEIVING BID:	3
NO. OF VENDORS RETURNING BID:	3
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	0
DATE SENT TO DEPT FOR RECOMM.:	4/19/90
DATE RECOMMENDATION REC'D IN PURCH:	4/24/90

COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
DATE INFO SENT TO LAW DEPT.:	4/25/90	
INTRODUCTION DATE:	5/22/90	
DISCUSSION DATE:	6/5/90	
PASSAGE DATE:	6/12/90	
ORDINANCE NO.:		

AMOUNT APPROVED AND/OR SPENT
LAST YEAR: (IF APPLICABLE)

REFERENCE NO. 0014
TRAFFIC ENGINEERING
OTED068

DESC	QTY	TRAFFIC ONE		TRAFFIC PARTS		TRAFFIC SIGNAL	
CONTROLLER	3	N/B	$0.00	N/B	$0.00	$2,200.00	$6,600.00
LSMO12	1	$400.00	$400.00	$352.50	$352.50	$920.00	$920.00
LSM-6	1	$280.00	$280.00	$272.50	$272.50	$800.00	$800.00
LSM-3	1	$240.00	$240.00	$213.75	$213.75	$600.00	$600.00
BACK PANEL	1	N/B	$0.00	N/B	$0.00	$1,140.00	$1,140.00
CABINET	1	N/B	$0.00	N/B	$0.00	$7,147.00	$7,147.00
			$920.00		$838.75		$17,207.00

DOUG, PLEASE REVIEW AND RETURN YOUR RECOMMENDATION
IN WRITING TO ME. THANKS, PATTY JEAN - PURCHASING

4/19/90

FORM #FWPO-2

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802
FAX 219-427-1393

PLEASE INDICATE THIS NUMB ON ALL CORRESPONDENCE

QUOTE NO. 0014

DATE OF REQUEST 04/05/90 | ☐ Quotations | ☒ Sealed Bids | WILL BE RECEIVED AT THIS OFFICE UNTIL ▶ 04/18/90 - 4:00 P.M.

PAGE

TO

TRAFFIC SIGNAL
14709 E 136TH ST
NOBLESVILLE IN 46060

The Contractor and his sub-contractors, if any, shall not discriminate aga any employee or applicant for employment, to be employed in the perfo ance of this contract, with respect to his hire, tenure, conditions or privile of employment or any matter directly or indirectly related to employme because of his race, color, religion, national origin or ancestry. Breach this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MU **INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGH PARCEL POST AND EXPRESS)** UNLESS OTHERWI SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVI DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RUL AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEF RESPECTFULLY,

[signature]

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
3	EA	TCT LC400 PRE-TIMED CONTROLLER ONLY	$2,200	$6,600
1	EA	TCT MODEL LSM012 CONFLICT MONITOR	920	920
1	EA	TCT MODEL LSM-6 CONFLICT MONITOR	800	800
1	EA	TCT MODEL LSM-3 CONFLICT MONITOR	600	600
1	EA	TCT BACK PANEL - 6 POSITION 6 CHANNEL MONITOR FOR LC-400 PART #0806635	1,140	1,140
1	EA	P-1 CABINET FOR AN LC-800 W/DT400 LAU INTERFACE PANEL AND HARNESSES, LESS CONTROLLER, CONFLICT MONITOR AND LOAD SWITCHES	7,147	7,147
			Total	$17,207

PRICES TO BE HELD FIRM FOR 30 DAYS

FOR INFORMATION CONTACT DOUG HILKEY AT:
(219) 427-1172.

THIS IS A SEALED QUOTATION - ENVELOPES WILL NOT BE OPENED UNTIL THE DATE AND TIME STATED ABOVE. WE WILL NOT ACCEPT ANY LATE QUOTATIONS.

ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.

TOTAL PRICE $17,207.00 DELIVERY 8 WKS. F.O.B. Ft. Wayne (Freight Allowed)

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIC ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: T. J. Fan DATE: 4/10/90

VENDOR 4 APR 7 19

FORM #FWPO-2

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802
FAX 219-427-1393

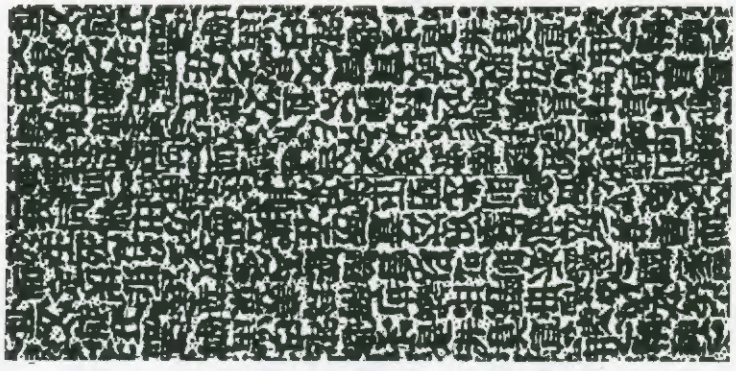
PLEASE INDICATE THIS NUME ON ALL CORRESPONDENCE

QUOTE NO. 0014

DATE OF REQUEST		WILL BE RECEIVED AT THIS OFFICE UNTIL ▶	PAGE
04/05/90	☐ Quotations ☒ Sealed Bids	04/16/90 - 4:00 P.M.	

TO

TRAFFIC ONE
307 E YODER
FORT WAYNE IN 46819



The Contractor and his sub-contractors, if any, shall not discriminate aga any employee or applicant for employment, to be employed in the perfo ance of this contract, with respect to his hire, tenure, conditions or privile of employment or any matter directly or indirectly related to employme because of his race, color, religion, national origin or ancestry. Breach this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **ML INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGI PARCEL POST AND EXPRESS)** UNLESS OTHERWI SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVI DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RUL AND REGULATIONS ON THE REVERSE SIDE OF THIS SHE RESPECTFULLY,

Gloria A Gerkin

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
3	EA	TCT LC400 PRE-TIMED CONTROLLER ONLY		No Bid
1	EA	TCT MODEL LSM012 CONFLICT MONITOR	400.00	400.00
1	EA	TCT MODEL LSM-6 CONFLICT MONITOR	280.00	280.00
1	EA	TCT MODEL LSM-3 CONFLICT MONITOR	240.00	240.00
1	EA	TCT BACK PANEL - 6 POSITION 6 CHANNEL MONITOR FOR LC-400 PART #0806635		No Bid
1	EA	P-1 CABINET FOR AN LC-800 W/DT400 LAU INTERFACE PANEL AND HARNESSES, LESS CONTROLLER, CONFLICT MONITOR AND LOAD SWITCHES		No Bid

PRICES TO BE HELD FIRM FOR 90 DAYS

FOR INFORMATION CONTACT DOUG HILKEY AT:
(219) 427-1172.

THIS IS A SEALED QUOTATION - ENVELOPES WILL NOT BE OPENED UNTIL THE DATE AND TIME STATED ABOVE. WE WILL NOT ACCEPT ANY LATE QUOTATIONS.

ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.

TOTAL PRICE 920.00 DELIVERY 30 F.O.B. Del.

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATI ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: Thomas A Mowry DATE: April 13 1990

VENDOR 2

Read the first time in full and on motion by Henry, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATED: 5-22-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Talarico, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	7			2
BRADBURY				✓
BURNS	✓			
EDMONDS	✓			
GiaQUINTA				✓
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 6-12-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ ~~(SPECIAL)~~ ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. S-104-90 on the 12th day of June, 19 90,

Sandra E. Kennedy
ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL
Charles B. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of June, 1990, at the hour of 11:45 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 22nd day of June, 1990, at the hour of 3:00 o'clock P.M.,E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special S-90-05-01

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 0014 for traffic signal controllers and related equipment for the Traffic Engineering Department. The cost reflects the lowest and most responsive of three (3) vendors.

EFFECT OF PASSAGE: Replacement inventory for accident damage or emergency.

EFFECT OF NON-PASSAGE: No replacement parts available in reasonable time period to restore damaged traffic control system.

MONIES INVOLVED:	Traffic Signal	$14,887.00
	Traffic One	$920.00
PRICE AGREEMENT:		
PURCHASE ORDER:	Yes	
SOURCE OF FUNDING:	Traffic Eng	138-011-OFFC-4299

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

BILL NO. S-90-05-01

REPORT OF THE COMMITTEE ON FINANCE

THOMAS C. HENRY, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, BURNS, GiaQUINTA

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of Reference #9914 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and TRAFFIC SIGNAL AND TRAFFIC ONE for the Traffic Engineering Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~)

DO PASS	DO NOT PASS	ABSTAIN	NO REC

DATED: 6-12-90.

Sandra E. Kennedy
City Clerk